

**Warrick County Claims for Payment**  
**March 26th, 2020**

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
5/8/2020	Boston Mutual Life Insurance C	PR Withholding-Insurance	Boston Mutual	No Department	\$ 1,721.16	014886
5/8/2020	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	\$ 1,100.00	014887
5/8/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$ 26.10	014905
5/19/2020	Aflac Premium Holding	PR Withholding-Insurance	AFLAC	No Department	\$ 3,630.18	014971
5/14/2020	Benistar/Hartford-6795	Insurance	Retiree Medicare Supp Premiums	No Department	\$ 23,592.99	014953
5/11/2020	Tri State Community Clinics, L	Insurance	Employee Clinic	No Department	\$ 13,332.48	014922
5/19/2020	First Bankcard ***9885	LIT Economic Development	General Supplies	No Department	\$ 25.98	014983
5/19/2020	First Bankcard ***9885	LIT Economic Development	General Supplies	No Department	\$ 31.98	014983
5/26/2020	Office Depot, Incorporated	LIT Economic Development	General Supplies	No Department	\$ 79.98	015003
5/19/2020	Fuhs, Jennifer	Community Corrections	General Supplies	No Department	\$ 90.89	900386
5/7/2020	Alpha Laser Services	Election And Registration	General Supplies	No Department	\$ 63.25	900336
5/7/2020	Alpha Laser Services	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$ 4.54	900336
5/14/2020	Warrick County Treasurer	Adult Probation-Circuit	Drug Screen Supplies	No Department	\$ 25.00	014965
5/26/2020	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	\$ 56.00	015003
5/26/2020	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	\$ 34.74	015003
5/26/2020	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	\$ (10.78)	015003
5/26/2020	Bailey's	Health	Health-Environ	No Department	\$ 49.00	900399
5/14/2020	First Bankcard	Health	Health-Vaxcare	No Department	\$ 30.00	014962
5/14/2020	First Bankcard	Health	Health-Vaxcare	No Department	\$ 33.09	014962
5/14/2020	First Bankcard	Health	Health-Vaxcare	No Department	\$ (339.50)	014962
5/26/2020	Mitchell & McCormick Inc.	Health	Health-Vaxcare	No Department	\$ 75.00	014996
5/19/2020	Warrick County Treasurer	Health	Gas,Oil, Lubricants	No Department	\$ 187.71	014986
5/26/2020	Ackerman Oil Co Inc	Local Road & Street	Gas,Oil, Lubricants	No Department	\$ 541.46	900350
5/8/2020	Tractor Supply Co	Park & Recreation	Gas,Oil, Lubricants	No Department	\$ 35.98	014883
5/8/2020	Tractor Supply Co	Park & Recreation	Gas,Oil, Lubricants	No Department	\$ 67.98	014883
5/8/2020	Tractor Supply Co	Park & Recreation	Gas,Oil, Lubricants	No Department	\$ (49.99)	014883
5/7/2020	Mulzer Crushed Stone, Inc.	Park & Recreation	Lake & Beach Supplies	No Department	\$ 98.53	014872
5/11/2020	Ben Labhart	Park & Recreation	Lake & Beach Supplies	No Department	\$ 653.39	014914
5/26/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$ 1,465.00	014908
5/26/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$ 272.50	014908
5/26/2020	Hopf Equipment Inc	Storm Water Management Oper	Other Motor Sup	No Department	\$ 189.82	014948
5/8/2020	Warrick Solid Waste Mgt Dist	Local Road & Street	Materials	No Department	\$ 453.83	900347
5/26/2020	Brian's Concrete Supplies	Local Road & Street	Materials	No Department	\$ 92.00	900407
5/14/2020	First Bankcard	Health	Animal Control	No Department	\$ 749.60	014962
5/14/2020	First Bankcard	Health	Animal Control	No Department	\$ 87.46	014962
5/14/2020	First Bankcard	Health	Animal Control	No Department	\$ 107.54	014962
5/26/2020	Don's Muffler Shop	Health	Animal Control	No Department	\$ 35.91	014945
5/26/2020	B-Hive Printing	Health	Animal Control	No Department	\$ 35.20	015000
5/26/2020	Aigner Hardware	Health	Animal Control	No Department	\$ 37.63	014998
5/8/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 891.65	014902
5/8/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 280.02	014902
5/8/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 502.29	014902
5/8/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$ 620.57	014902
5/26/2020	Office Depot, Incorporated	Reassessment	Computer Sup/Equip	No Department	\$ 83.12	015003
5/26/2020	Office Depot, Incorporated	Reassessment	Computer Sup/Equip	No Department	\$ 124.99	015007
5/26/2020	Office Depot, Incorporated	Reassessment	Ohio Computer Supply/Equip	No Department	\$ 82.17	015007
5/8/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$ 6.50	014905
5/26/2020	Wasson, Greg	Local Road & Street	Other Supp & Equip	No Department	\$ 750.00	015008
5/26/2020	Airgas USA, LLC	Local Road & Street	Other Supp & Equip	No Department	\$ 606.90	900405
5/8/2020	Tractor Supply Co	Park & Recreation	Maintenance Supplies	No Department	\$ 14.99	014883
5/13/2020	Verizon Wireless	Emergency Plan/Right To Know	Computer Supplies	No Department	\$ 30.01	014940
5/8/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$ 79.99	014883
5/8/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$ 49.47	014883
5/8/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$ 54.76	014883
5/8/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$ 34.48	014883
5/8/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$ 37.27	014883
5/26/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	\$ 37.94	900360
5/26/2020	Aigner Hardware	Local Road & Street	Road Signs	No Department	\$ 30.36	014907
5/7/2020	Dell Marketing L.P.	Inet Crimes Agnst Child	Other Services & Chrg	No Department	\$ 604.00	014868
5/14/2020	First Bankcard ***9461	Firearms Training	Expense	No Department	\$ 485.00	014958
5/26/2020	Kiesler's Police Supply Inc.	Firearms Training	Expense	No Department	\$ 2,325.10	900363
5/26/2020	Phoenix Distributors	Firearms Training	Expense	No Department	\$ 1,650.00	015010
5/26/2020	Evident, Inc.	Warrick County Law Enforcement	Expense	No Department	\$ 319.00	900394
5/26/2020	Evident, Inc.	Warrick County Law Enforcement	Expense	No Department	\$ 76.50	900394
5/19/2020	First Bankcard xxx0278	Sheriff Community Service	Expense	No Department	\$ 70.00	014975
5/7/2020	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	\$ 7,302.40	014875
5/20/2020	First Bankcard	2019 Problem Solving Grant	Expense	No Department	\$ 1,350.00	015005
5/26/2020	CDW Government, Inc.	Alcohol And Drug Services	Operating Expenses	No Department	\$ 808.58	900408
5/26/2020	CDW Government, Inc.	Alcohol And Drug Services	Operating Expenses	No Department	\$ 381.24	900408

5/7/2020	Vectren Energy Delivery	DD/DC Program Income	Operating Expenses	No Department	\$	176.54	014873
5/8/2020	Boonville Utilities	DD/DC Program Income	Operating Expenses	No Department	\$	111.53	014878
5/8/2020	Boonville Natural Gas Corp.	DD/DC Program Income	Operating Expenses	No Department	\$	97.39	014877
5/20/2020	First Bankcard	DD/DC Program Income	Operating Expenses	No Department	\$	2.96	015005
5/26/2020	CDW Government, Inc.	DD/DC Program Income	Operating Expenses	No Department	\$	808.58	900408
5/26/2020	CDW Government, Inc.	DD/DC Program Income	Operating Expenses	No Department	\$	381.24	900408
5/13/2020	Tecumseh High School	Drug Free Community	Education/Prevention	No Department	\$	1,000.00	014938
5/13/2020	Tecumseh High School	Drug Free Community	Education/Prevention	No Department	\$	1,000.00	014938
5/19/2020	Ever-clean Services, Inc.	LIT Economic Development	Contract Services	No Department	\$	238.00	014988
5/7/2020	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	\$	515.00	900342
5/14/2020	Midwest Telecom Communications	Rainy Day	Contract Services	No Department	\$	4,005.00	014963
5/13/2020	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	\$	200.00	900369
5/13/2020	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	\$	697.50	900369
5/8/2020	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	\$	3,506.25	900343
5/19/2020	David Heal	Guardian Ad Litem	Contract Services	No Department	\$	67.76	014974
5/11/2020	PSC	Statewide 911	Contract Services	No Department	\$	161.39	014921
5/14/2020	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	\$	118.57	900378
5/11/2020	U.S. Bank	Reassessment	Contract Services	No Department	\$	299.36	014925
5/19/2020	U.S. Bank	Reassessment	Contract Services	No Department	\$	54.02	014985
5/8/2020	Wetip, Inc.	Pretrial Diversion	Contract Services	No Department	\$	1,000.00	900348
5/13/2020	Sprint	Pretrial Diversion	Contract Services	No Department	\$	265.87	900370
5/8/2020	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	\$	1,680.66	014878
5/8/2020	B & B Mowing LLC	LIT Economic Development	Wellness Trail Maintenance	No Department	\$	1,370.00	900344
5/14/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	\$	145.15	014961
5/19/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	\$	373.30	014989
5/8/2020	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	\$	2,400.00	014881
5/8/2020	Warrick Solid Waste Mgt Dist	Park & Recreation	Trash Pickup	No Department	\$	146.80	900345
5/8/2020	Neopost Postage On Call	Pretrial Diversion	Postage	No Department	\$	1,000.00	014890
5/19/2020	Warrick County Treasurer	Health	Travel Expense	No Department	\$	230.89	014986
5/14/2020	Spectrum	DCCC Adult Comm Based Supervis	Travel Expense	No Department	\$	402.55	900380
5/14/2020	St. Vincent Warrick--EMS	DCCC Adult Comm Based Supervis	Travel Expense	No Department	\$	200.00	014960
5/19/2020	Lieberman Technologies	Sheriff Sale Administration	Sheriff Sale Admin	No Department	\$	1,200.00	900388
5/26/2020	iPRINT TECHNOLOGIES	Sheriff Sale Administration	Sheriff Sale Admin	No Department	\$	291.26	900396
5/13/2020	Sprint	LIT Economic Development	Communication	No Department	\$	43.63	900370
5/14/2020	Wow! Business	LIT Economic Development	Communication	No Department	\$	211.44	900382
5/13/2020	Sprint	Community Corrections	Communication	No Department	\$	92.66	900370
5/13/2020	Sprint	Storm Water Management Oper	Communication	No Department	\$	215.27	900370
5/13/2020	Sprint	Storm Water Management Oper	Communication	No Department	\$	39.08	900370
5/8/2020	AT&T Mobility	Park & Recreation	Communication	No Department	\$	127.14	014876
5/11/2020	Spectrum	Park & Recreation	Communication	No Department	\$	109.99	900358
5/13/2020	Sprint	Wccc Program Income	Communication	No Department	\$	2.34	900370
5/13/2020	Sprint	Election And Registration	Cell Phones	No Department	\$	43.63	900370
5/13/2020	Sprint	Election And Registration	Cell Phones	No Department	\$	85.00	900370
5/26/2020	CDW Government, Inc.	Statewide 911	Communication-Repair	No Department	\$	11,591.50	900408
5/19/2020	Wow! Business	Reassessment	Communication-T1 Line	No Department	\$	82.99	900390
5/19/2020	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	\$	27.22	014987
5/7/2020	Boonville Natural Gas Corp.	Health	Utilities	No Department	\$	76.71	014865
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	20.07	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	21.38	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	57.37	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	52.83	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	48.59	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	55.98	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	77.23	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	241.91	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	24.77	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	121.32	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	109.91	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	27.12	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	83.39	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	32.38	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	55.08	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	1,017.35	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	167.51	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	6.78	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	68.71	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	6.78	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	24.91	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	9.50	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	9.50	014906
5/8/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	17.45	014906
5/7/2020	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	\$	5.00	900336



5/13/2020	The Lang Company	Emergency Plan/Right To Know	Printing	No Department	\$	0.19	900372
5/19/2020	First Bankcard ***9885	LIT Economic Development	Advertising	No Department	\$	52.99	014983
5/19/2020	First Bankcard ***9885	LIT Economic Development	Advertising	No Department	\$	62.00	014983
5/26/2020	Rr Donnelly	Health	Official Bonds	No Department	\$	695.55	015004
5/11/2020	Warrick County Treasurer	Law Enforcement Cont Ed	Continuing Education	No Department	\$	415.00	014931
5/11/2020	Indiana State Police Trng.Fund	Law Enforcement Cont Ed	Continuing Education	No Department	\$	439.00	014929
5/11/2020	City Of Boonville	Law Enforcement Cont Ed	Continuing Education	No Department	\$	168.00	014927
5/11/2020	Chandler Police Department	Law Enforcement Cont Ed	Continuing Education	No Department	\$	115.00	014926
5/11/2020	I.C.O. Training Fund	Law Enforcement Cont Ed	Continuing Education	No Department	\$	35.00	014928
5/11/2020	Newburgh Police Department	Law Enforcement Cont Ed	Continuing Education	No Department	\$	196.00	014930
5/14/2020	First Bankcard	Storm Water Management Oper	Training/Travel	No Department	\$	481.12	014956
5/8/2020	Mounts Electric, Inc.	Local Road & Street	Repairs	No Department	\$	6,874.12	900346
5/26/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$	28.68	900357
5/26/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$	16.47	900357
5/26/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	\$	36.83	900357
5/26/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$	21.99	900354
5/26/2020	Ken Shourds Equipment, Inc.	Local Road & Street	Repairs	No Department	\$	434.94	900353
5/26/2020	Hutson, Inc.	Local Road & Street	Repairs	No Department	\$	42.85	900352
5/26/2020	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	\$	8.00	900351
5/26/2020	Boonville Lawn And Garden Inc.	Local Road & Street	Repairs	No Department	\$	28.89	014909
5/26/2020	Boonville Lawn And Garden Inc.	Local Road & Street	Repairs	No Department	\$	546.76	014909
5/26/2020	Sisco's American Hose & Hydrau	Local Road & Street	Repairs	No Department	\$	357.69	900356
5/26/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	\$	6.76	014907
5/26/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	\$	95.00	014907
5/26/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	\$	46.58	014907
5/26/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$	47.76	900409
5/26/2020	Sisco's American Hose & Hydrau	Local Road & Street	Repairs	No Department	\$	78.21	900411
5/8/2020	U.S. Bank	Park & Recreation	Equip Maint	No Department	\$	106.85	014884
5/13/2020	Sprint	Building Commission	Equip Maint	No Department	\$	62.78	900370
5/19/2020	U.S. Bank	Building Commission	Equip Maint	No Department	\$	71.73	014977
5/26/2020	Nix Sanitary Service	Local Road & Street	Lease	No Department	\$	140.00	014911
5/14/2020	The Town Of Newburgh	LIT Economic Development	Rent	No Department	\$	500.00	900381
5/19/2020	First Bankcard ***9885	LIT Economic Development	Membership Dues	No Department	\$	18.87	014983
5/19/2020	First Bankcard ***9885	LIT Economic Development	Membership Dues	No Department	\$	18.87	014983
5/8/2020	Evansville Courier	LIT Economic Development	Subscriptions	No Department	\$	116.03	014897
5/8/2020	Evansville Courier	LIT Economic Development	Subscriptions	No Department	\$	5.00	014897
5/8/2020	Tractor Supply Co	Park & Recreation	Algae & Weed Contr	No Department	\$	69.98	014883
5/8/2020	Tractor Supply Co	Park & Recreation	Algae & Weed Contr	No Department	\$	34.99	014883
5/7/2020	American Structurepoint Inc	20.205 Oak Grove Rd	Oak Grove Rd Expense	No Department	\$	47.38	900337
5/19/2020	Deere Credit, Inc.	Local Road & Street	Equipment	No Department	\$	36,870.43	014982
5/11/2020	U.S. Bank	Storm Water Management Oper	Equipment	No Department	\$	180.54	014923
5/11/2020	Total Court Services	Wccc Program Income	Equipment	No Department	\$	675.75	900359
5/26/2020	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	\$	1,480.50	900413
5/8/2020	U.S. Bank	Adult Probation-Circuit	Office Equipment	No Department	\$	63.90	014904
5/26/2020	Mountain Valley Of Evansville	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	38.00	900412
5/26/2020	Hopf Equipment Inc	Cumulative Drainage	Motorized Equip	No Department	\$	1,029.00	014994
5/26/2020	Hopf Equipment Inc	Surveyor's Corner Perpetuation	Motorized Equip	No Department	\$	11,000.00	014994
5/8/2020	Lochmueller Group	Storm Water Management Oper	Storm Water Projects	No Department	\$	13,729.60	014880
5/13/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	\$	2,150.25	900371
5/13/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	\$	754.05	900371
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	294.00	014944
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	5,999.78	014944
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	1,762.56	014944
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	2,575.82	014944
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	321.80	014944
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	174.24	014944
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	1,654.00	014944
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	624.60	014944
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	25.58	014944
5/26/2020	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	\$	242.99	014998
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	123.54	015001
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	8,170.56	015001
5/26/2020	UTILITY PIPE SALES CO.	Storm Water Management Oper	Storm Water Projects	No Department	\$	268.80	900403
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	1,554.64	015001
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	3,259.80	015001
5/26/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	18.91	015001
5/26/2020	Brian's Concrete Supplies	Storm Water Management Oper	Storm Water Projects	No Department	\$	618.00	900400
5/8/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	154.89	014885
5/8/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	18.81	014885
5/8/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	105.14	014885
5/8/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	11.38	014885
5/8/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	201.16	014885
5/8/2020	TOWN OF NEWBURGH - WATER	LIT Economic Development	Freidman Park	No Department	\$	56.37	014882

5/8/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	\$	20.14	014879
5/13/2020	Sprint	2019 Regional Cities Grant	Friedman Park Event Center	No Department	\$	47.72	900370
5/7/2020	Clerk-Treasurer--Boonville	LIT	Dist. To GovT Units	No Department	\$	164,229.33	014860
5/7/2020	Clerk-Treasurer--Elberfeld	LIT	Dist. To GovT Units	No Department	\$	5,078.17	014861
5/7/2020	Warrick County Treasurer	LIT	Dist. To GovT Units	No Department	\$	663,939.59	014862
5/7/2020	Clerk-Treasurer--Chandler	LIT	Dist. To GovT Units	No Department	\$	23,410.33	900332
5/7/2020	Clerk-Treasurer--Lynnville	LIT	Dist. To GovT Units	No Department	\$	4,033.00	900333
5/7/2020	Clerk-Treasurer--Newburgh	LIT	Dist. To GovT Units	No Department	\$	34,776.75	900334
5/7/2020	Clerk-Treasurer--Tennyson	LIT	Dist. To GovT Units	No Department	\$	1,456.50	900335
5/13/2020	Clerk-Treasurer--Boonville	LIT	Dist. To GovT Units	No Department	\$	192,694.00	014941
5/13/2020	Clerk-Treasurer--Chandler	LIT	Dist. To GovT Units	No Department	\$	29,846.00	900373
5/13/2020	Clerk-Treasurer--Elberfeld	LIT	Dist. To GovT Units	No Department	\$	6,414.00	014942
5/13/2020	Clerk-Treasurer--Lynnville	LIT	Dist. To GovT Units	No Department	\$	5,118.00	900374
5/13/2020	Clerk-Treasurer--Newburgh	LIT	Dist. To GovT Units	No Department	\$	44,748.00	900375
5/13/2020	Clerk-Treasurer--Tennyson	LIT	Dist. To GovT Units	No Department	\$	1,828.00	900376
5/8/2020	B & B Mowing LLC	LIT Economic Development	N Warrick Indus PK	No Department	\$	200.00	900344
5/14/2020	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	\$	145.45	014955
5/14/2020	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	\$	9.01	014955
5/11/2020	INDIANA/KENTUCKY/OHIO	Surplus/Excess Tax	Refunds	No Department	\$	21.60	014919
5/11/2020	PRIME FOODS HOLDINGS LLC	Surplus/Excess Tax	Refunds	No Department	\$	38.80	014920
5/11/2020	PRIME FOODS HOLDINGS LLC	Surplus/Excess Tax	Refunds	No Department	\$	327.32	014920
5/11/2020	PRIME FOODS HOLDINGS LLC	Surplus/Excess Tax	Refunds	No Department	\$	169.72	014920
5/11/2020	PRIME FOODS HOLDINGS LLC	Surplus/Excess Tax	Refunds	No Department	\$	387.94	014920
5/11/2020	PRIME FOODS HOLDINGS LLC	Surplus/Excess Tax	Refunds	No Department	\$	475.22	014920
5/11/2020	PRIME FOODS HOLDINGS LLC	Surplus/Excess Tax	Refunds	No Department	\$	203.66	014920
5/11/2020	PRIME FOODS HOLDINGS LLC	Surplus/Excess Tax	Refunds	No Department	\$	242.46	014920
5/11/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$	450.16	014924
5/11/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$	1,273.12	014924
5/19/2020	Peggy Collins	Surplus/Excess Tax	Refunds	No Department	\$	7.38	014976
5/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$	143.54	014980
5/19/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$	50.68	014980
5/8/2020	Diana F Underhill	Park & Recreation	Unappropriated	No Department	\$	84.00	014896
5/8/2020	NURRENBERN, JERRY AND KATHY	Park & Recreation	Unappropriated	No Department	\$	184.00	014903
5/8/2020	LEWIS, RACHEL	Park & Recreation	Unappropriated	No Department	\$	30.00	014900
5/8/2020	ILLINGWORTH, JENIE	Park & Recreation	Unappropriated	No Department	\$	440.00	014899
5/8/2020	HARPER, CANDY	Park & Recreation	Unappropriated	No Department	\$	320.00	014898
5/8/2020	Misti M Ewin	Park & Recreation	Unappropriated	No Department	\$	184.00	014901
5/11/2020	HAYNES, ERIC	Park & Recreation	Unappropriated	No Department	\$	80.00	014918
5/7/2020	KLEIN, RICHARD AND BARBARA	General	Unappropriated-Exp	No Department	\$	198.56	014869
5/7/2020	KLEIN, RICHARD AND BARBARA	General	Unappropriated-Exp	No Department	\$	4.80	014869
5/7/2020	LUTTRELL, BETTE A.	General	Unappropriated-Exp	No Department	\$	198.56	014871
5/7/2020	LUTTRELL, BETTE A.	General	Unappropriated-Exp	No Department	\$	4.82	014871
5/13/2020	Sandra Faye White	General	Unappropriated-Exp	No Department	\$	505.50	014937
5/13/2020	Sandra Faye White	General	Unappropriated-Exp	No Department	\$	20.55	014937
5/19/2020	Treasurer State Of Indiana	General	Unappropriated-Exp	No Department	\$	4,303.00	014984
5/13/2020	Fidlar Technologies Inc	Recorder Records Perpetuation	Laredo Expense	No Department	\$	2,222.86	900367
5/19/2020	Harshaw Trane Service Inc.	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	\$	2,671.50	900387
5/7/2020	American Structurepoint Inc	Edit-Construction	OAKGROVE RD(CO LINE-SR 261)	No Department	\$	11.85	900337
5/7/2020	Lochmueller Group	Edit-Construction	TELEPHONE ROAD CAPITAL	No Department	\$	11,596.43	014870
5/7/2020	Alpha Laser Services	General	General Supplies	Clerk Of Circuit Court	\$	58.71	900336
5/7/2020	Quill Corporation	General	General Supplies	County Auditor	\$	199.98	900341
5/26/2020	Quill Corporation	General	General Supplies	County Auditor	\$	66.58	900410
5/26/2020	Quill Corporation	General	General Supplies	County Auditor	\$	295.35	900410
5/26/2020	Quill Corporation	General	General Supplies	County Auditor	\$	97.90	900410
5/7/2020	Hoosier Business Machines Inc.	General	Equip Maint	County Auditor	\$	43.28	900339
5/26/2020	Office Depot, Incorporated	General	General Supplies	County Treasurer	\$	17.60	015007
5/13/2020	Hoosier Business Machines Inc.	General	General Supplies	County Recorder	\$	23.75	900368
5/13/2020	Hoosier Business Machines Inc.	General	General Supplies	County Recorder	\$	7.80	900368
5/13/2020	Hoosier Business Machines Inc.	General	General Supplies	County Recorder	\$	42.49	900368
5/14/2020	Cyndi Payne	General	General Supplies	County Recorder	\$	19.70	014954
5/14/2020	First Bankcard xxx3916	General	General Supplies	County Sheriff	\$	187.96	014959
5/19/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	2,252.76	014979
5/19/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	56.40	014979
5/19/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	2,517.10	014979
5/19/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	(14.37)	014979
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	43.21	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	24.46	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	51.46	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	43.21	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900364



5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	19.94	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	43.21	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	900364
5/8/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	8.36	014893
5/19/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	8.36	014978
5/8/2020	U.S. Bank	General	Equip Maint	County Sheriff	\$	78.60	014892
5/8/2020	U.S. Bank	General	Equip Maint	County Sheriff	\$	111.42	014892
5/8/2020	Business Equipment	General	Equip Maint	County Sheriff	\$	15.00	014888
5/26/2020	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	\$	452.00	900361
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	17.90	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	188.97	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	14.40	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	59.95	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	146.74	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	535.96	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	14.40	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	17.50	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	442.99	900364
5/26/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	81.27	900364
5/26/2020	On-duty Depot Inc.	General	Vehicle Repair And Maintenance	County Sheriff	\$	360.00	014997
5/13/2020	Sprint	General	Communication	County Surveyor	\$	26.69	900370
5/26/2020	Law Chevrolet Buick Pontiac	General	Equip Maint	County Surveyor	\$	41.60	900402
5/13/2020	Sprint	General	Contract Services	County Coroner	\$	26.04	900370
5/26/2020	Vanderburgh County Coroner	General	Morgue Fee	County Coroner	\$	500.00	014951
5/26/2020	Vanderburgh County Coroner	General	Morgue Fee	County Coroner	\$	800.00	014951
5/26/2020	Office Depot, Incorporated	General	Copy Paper	County Assessor	\$	139.96	015007
5/19/2020	Wow! Business	General	Communication	County Assessor	\$	96.47	900390
5/7/2020	Chandler Utilities	General	Utilities	County Assessor	\$	11.83	900338
5/7/2020	Power Systems Properties LLC	General	Rent	County Assessor	\$	1,525.00	900340
5/26/2020	Altstadt's	General	General Supplies	County Prosecutor	\$	264.46	900406
5/26/2020	Altstadt's	General	General Supplies	County Prosecutor	\$	126.99	900406
5/8/2020	INDIANA UNIVERSITY	General	Witness Fee	County Prosecutor	\$	3,200.00	014889
5/26/2020	B-Hive Printing	General	Printing	Veterans Service Officer	\$	69.00	015006
5/8/2020	U.S. Bank	General	Equip Maint	Veterans Service Officer	\$	43.27	014904
5/19/2020	U.S. Bank	General	Equip Maint	County Council	\$	90.16	014977
5/26/2020	Piranha Shredding/Recycling In	General	General Supplies	County Commissioners	\$	45.00	900355
5/26/2020	Piranha Shredding/Recycling In	General	General Supplies	County Commissioners	\$	45.00	900355
5/26/2020	Aigner Hardware	General	Supplies-Truck	County Commissioners	\$	7.38	015009
5/7/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	\$	241.86	014863
5/7/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	\$	113.01	014863
5/11/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	\$	2,403.87	014912
5/13/2020	Sprint	General	Other Services & Chrg	County Commissioners	\$	2,222.66	900370
5/14/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	\$	59.99	014952
5/20/2020	First Bankcard	General	Other Services & Chrg	County Commissioners	\$	392.28	015005
5/26/2020	Slade Print	General	Other Services & Chrg	County Commissioners	\$	100.00	014949
5/26/2020	HITMAN IT SERVICES	General	Other Services & Chrg	County Commissioners	\$	120.00	014947
5/26/2020	Grainger	General	Other Services & Chrg	County Commissioners	\$	39.11	014946
5/26/2020	B-Hive Printing	General	Other Services & Chrg	County Commissioners	\$	39.00	014943
5/26/2020	KENSLER CONSTRUCTION, LLC	General	Other Services & Chrg	County Commissioners	\$	3,750.00	014995
5/26/2020	CDW Government, Inc.	General	Other Services & Chrg	County Commissioners	\$	268.55	900401
5/19/2020	Morrie Doll	General	Legal Services	County Commissioners	\$	162.50	900389
5/14/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	\$	24.66	014966
5/7/2020	Alpha Laser Services	General	Contract Services	County Commissioners	\$	37.73	900336
5/11/2020	Google, LLC	General	Contract Services	County Commissioners	\$	9.24	014917
5/14/2020	Keller Shroeder	General	Contract Services	County Commissioners	\$	2,008.00	900379
5/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	15.70	014964
5/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	15.70	014964
5/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	15.70	014964
5/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	15.70	014964
5/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	15.70	014964
5/14/2020	Keller Shroeder	General	Contract Services	County Commissioners	\$	2,618.00	900383
5/14/2020	Wth Technology, Inc.	General	Contract Services	County Commissioners	\$	900.00	900385
5/20/2020	First Bankcard	General	Postage	County Commissioners	\$	6.95	015005
5/14/2020	Wow! Business	General	Communication	County Commissioners	\$	3,693.92	900384
5/7/2020	AT&T Mobility	General	Cell Phones	County Commissioners	\$	124.83	014864
5/13/2020	Sprint	General	Cell Phones	County Commissioners	\$	794.51	900370
5/19/2020	AT&T Mobility	General	Cell Phones	County Commissioners	\$	124.83	014981
5/7/2020	Browning Funeral Home	General	Burial of Soldiers	County Commissioners	\$	100.00	014867

5/26/2020	Ziemer East Chapel	General	Burial of Soldiers	County Commissioners	\$	100.00	900404
5/26/2020	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	\$	100.00	014999
5/20/2020	First Bankcard	General	Drug & Alcohol Testing	County Commissioners	\$	161.50	015005
5/26/2020	Miller's 5 & 10 Store Inc.	General	Memorial Day Flags	County Commissioners	\$	4,466.88	900377
5/20/2020	First Bankcard	General	Equip Maint	Plan Commission	\$	59.71	015005
5/20/2020	First Bankcard	General	Equip Maint	Plan Commission	\$	348.84	015005
5/26/2020	Office Depot, Incorporated	General	General Supplies	Data Processing (Computers)	\$	51.99	015007
5/19/2020	Arab	General	Fuel & Pest Control	Court House Annex	\$	70.00	014972
5/11/2020	Boonville Utilities	General	Utilities	Court House Annex	\$	414.12	014916
5/11/2020	Boonville Utilities	General	Utilities	Court House Annex	\$	1,484.47	014916
5/11/2020	Boonville Utilities	General	Utilities	Court House Annex	\$	20.97	014916
5/11/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	\$	73.28	014915
5/11/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	\$	216.47	014915
5/20/2020	First Bankcard	General	Grounds & Parking	Court House Annex	\$	107.95	015005
5/26/2020	TRUGREEN LIMITED PARTNERSHIP	General	Grounds & Parking	Court House Annex	\$	125.00	014950
5/26/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	80.97	015009
5/26/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	39.37	015009
5/26/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	28.97	015009
5/26/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	6.95	015009
5/26/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	5.95	015009
5/26/2020	Aigner Hardware	General	Grounds & Parking	Court House Annex	\$	30.98	015009
5/20/2020	First Bankcard	General	Buildings	Court House Annex	\$	134.05	015005
5/26/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	91.76	015009
5/26/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	6.99	015009
5/26/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	14.99	015009
5/26/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	2.98	015009
5/26/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	9.28	015009
5/26/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	7.97	015009
5/26/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	89.87	015009
5/26/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	53.84	015009
5/26/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	22.97	015009
5/26/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	22.69	015009
5/26/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	8.68	015009
5/26/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	25.99	015009
5/26/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	12.99	015009
5/26/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	17.30	015009
5/26/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	68.94	015009
5/8/2020	Sherry Smith	General	Pauper Document Copies	Superior Court #1	\$	150.00	900289
5/8/2020	Mastison Law & Mediaton	General	Pauper Counsel	Superior Court #1	\$	5,937.50	900285
5/8/2020	Sherry Smith	General	Pauper Counsel	Superior Court #1	\$	989.58	900289
5/8/2020	Mathies Law	General	Pauper Counsel	Superior Court #1	\$	989.58	014804
5/8/2020	Advanced Document Solutions	General	Microfilm & Copy Machine	Superior Court #2	\$	13.46	900349
5/8/2020	Phillips Law - Mark Phillips	General	Pauper Counsel	Superior Court #2	\$	2,968.75	900286
5/8/2020	Long Law Office	General	Pauper Counsel	Superior Court #2	\$	2,968.75	900284
5/8/2020	Mathies Law	General	Pauper Counsel	Superior Court #2	\$	989.58	014804
5/8/2020	Sherry Smith	General	Pauper Counsel	Superior Court #2	\$	989.58	900289
5/26/2020	Hutchinson Jewelers	General	General Supplies	Circuit Court	\$	85.00	014910
5/8/2020	Phillips Law- Brennan Phillips	General	Pauper Counsel	Circuit Court	\$	2,968.75	900287
5/8/2020	Roy Law Office	General	Pauper Counsel	Circuit Court	\$	2,968.75	900288
5/8/2020	Mathies Law	General	Pauper Counsel	Circuit Court	\$	989.58	014804
5/8/2020	Sherry Smith	General	Pauper Counsel	Circuit Court	\$	989.58	900289
5/7/2020	Alpha Laser Services	General	Contract Services	Emergency Services	\$	30.16	900336
5/7/2020	Verizon Wireless	General	Contract Services	Emergency Services	\$	30.01	014874
5/7/2020	AT&T Mobility	General	Contract Services	Emergency Services	\$	124.96	014864
5/13/2020	U.S. Bank	General	Contract Services	Emergency Services	\$	119.64	014939
5/19/2020	AT&T Mobility	General	Contract Services	Emergency Services	\$	124.96	014973
5/26/2020	Vei Communications	General	Communication-Repair	Emergency Services	\$	50.00	900398
5/14/2020	First Bankcard	General	Equip Maint	Emergency Services	\$	555.27	014957
5/11/2020	AT&T	General	Communication	Central Dispatch Center	\$	82.51	014913
5/14/2020	First Bankcard xxx3916	General	Supplies- Janitorial	Jail	\$	160.22	014959
5/26/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	\$	43.41	900360
5/26/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	\$	292.45	900362
5/26/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	\$	744.54	900362
5/26/2020	Wabash Foodservice	General	Supplies- Janitorial	Jail	\$	272.00	900366
5/26/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	\$	296.78	900395
5/14/2020	First Bankcard xxx3916	General	Meals-Prisoners	Jail	\$	36.73	014959
5/26/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	43.55	900365
5/26/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	38.35	900397
5/8/2020	Tractor Supply Co	General	K-9Care	Jail	\$	56.99	014891
5/26/2020	East Pines Animal Clinic Inc	General	K-9Care	Jail	\$	148.14	900393
5/26/2020	East Pines Animal Clinic Inc	General	K-9Care	Jail	\$	19.70	900393
5/26/2020	East Pines Animal Clinic Inc	General	K-9Care	Jail	\$	102.52	900393
5/7/2020	Boonville Natural Gas Corp.	General	Utilities	Jail	\$	413.73	014865

5/7/2020	Boonville Utilities	General	Utilities	Jail	\$	2,643.94	014866
5/26/2020	B-Hive Printing	General	Printing	Jail	\$	695.00	014991
5/14/2020	First Bankcard ***9461	General	Buildings	Jail	\$	778.59	014958
5/14/2020	First Bankcard xxx3916	General	Buildings	Jail	\$	316.68	014959
5/26/2020	Aigner Hardware	General	Buildings	Jail	\$	2.30	014932
5/26/2020	Aigner Hardware	General	Buildings	Jail	\$	219.80	014932
5/26/2020	Aigner Hardware	General	Buildings	Jail	\$	14.95	014932
5/26/2020	Aigner Hardware	General	Buildings	Jail	\$	74.97	014932
5/26/2020	Aigner Hardware	General	Buildings	Jail	\$	20.08	014932
5/26/2020	Ferguson Enterprises, LLC# 1480	General	Buildings	Jail	\$	3.99	014933
5/26/2020	Grainger	General	Buildings	Jail	\$	308.34	014934
5/26/2020	Aigner Hardware	General	Buildings	Jail	\$	2.78	014990
5/26/2020	Aigner Hardware	General	Buildings	Jail	\$	11.97	014990
5/26/2020	Aigner Hardware	General	Buildings	Jail	\$	17.67	014990
5/26/2020	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	\$	33.24	900391
5/26/2020	Culligan Of Evansville	General	Buildings	Jail	\$	451.00	900392
5/26/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	\$	727.48	014992
5/26/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	\$	45.99	014992
5/26/2020	Grainger	General	Buildings	Jail	\$	42.55	014993
5/26/2020	Grainger	General	Buildings	Jail	\$	(42.55)	014993
5/26/2020	Grainger	General	Buildings	Jail	\$	9.45	014993
5/26/2020	iTOUCH BIOMETRICS LLC	General	Buildings	Jail	\$	1,980.00	015002
5/13/2020	Sprint	Motor Vehicle Highway	Communication	Highway Administration	\$	559.84	900370
5/8/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	179.79	014906
5/8/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	20.07	014906
5/8/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	49.78	014906
5/8/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	695.90	014906
5/8/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	167.96	014906
5/8/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	12.78	014906
5/8/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	6.78	014906
5/8/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	595.06	014895
5/8/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	28.10	014895
5/8/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	436.00	014894
5/8/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	20.00	014894
5/13/2020	Sprint	Motor Vehicle Highway	Communication	Engineering Department	\$	43.63	900370
<b>Total:</b>						<b>\$ 1,505,100.67</b>	

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, May 25th, 2020. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$1,505,100.67  
Dated this 26th day of May, 2020. Debbie Stevens, Auditor of Warrick County

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Dan Saylor, President

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Bob Johnson, Vice President

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Terry Phillippe, Member

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Debbie Stevens, Auditor